

**INVOICE NO.**

NC821382

INVOICE DATE

6/30/2016

BILL CYCLE

201606

INVOICE DUE DATE

7/31/2016

ATTN: GROVER MCCANT
HOLLINGSWORTH MCCANTS *
1913 LENOMAR COURT
ROCHESTER HILLS, MI 48309

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
HOLLINGSWORTH MCCANTS *	349	CTE Kameshia D. Gant Judge of 4t	22478

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC487787	Detroit	TV	\$327.00	6	6

INVOICE NOTES

See key for zone/net info
-NBA Draft

Gross Advertising Total	\$327.00
Agency Commission	(\$49.05)
Net Advertising Total	\$277.95

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: NC487787
TIM Est No: 1077993
AE Name: Bob Schneider

Market: Detroit
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1742544	[HD]Gant TV 4	Bham-Southfld MI U-verse/4063, SOUTHFIELD/2948	ESPN	6	\$327.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	Bham-Southfld MI U-verse/4063	ND1742544	3	\$147.00
ESPN	SOUTHFIELD/2948	ND1742544	3	\$180.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
6-23-16	ESPN	Bham-Southfld MI U-verse/4063	9:05PM	[HD]Gant TV 4	2016 NBA Draft	30	2	\$49.00	
6-23-16	ESPN	Bham-Southfld MI U-verse/4063	9:06PM	[HD]Gant TV 4	2016 NBA Draft	30	2	\$49.00	
6-23-16	ESPN	Bham-Southfld MI U-verse/4063	10:09PM	[HD]Gant TV 4	2016 NBA Draft	30	2	\$49.00	
6-23-16	ESPN	SOUTHFIELD/2948	10:09PM	[HD]Gant TV 4	2016 NBA Draft	30	1	\$60.00	
6-23-16	ESPN	SOUTHFIELD/2948	11:17PM	[HD]Gant TV 4	2016 NBA Draft	30	1	\$60.00	
6-23-16	ESPN	SOUTHFIELD/2948	11:39PM	[HD]Gant TV 4	2016 NBA Draft	30	1	\$60.00	

Order# NC487787 Total: \$327.00



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BILL TO

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ROCHESTER HILLS, MI 48309

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
HOLLINGSWORTH MCCANTS *	349	CTE Kameshia D. Gant Judge of 4t	22478

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$277.95**

We accept checks, money orders, and all major credit cards.